

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAMONA M SMILEY

Case No. 15-01001

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2015.
- 2) The plan was confirmed on 04/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/16/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/23/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$11,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,885.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$454.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,339.30**

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BUTLER ROBINS AND WHITE	Unsecured	94.13	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.40	296.40	296.40	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	13,375.00	18,067.22	18,067.22	4,705.25	1,700.13
GM FINANCIAL	Unsecured	4,692.22	6,754.20	6,754.20	152.45	0.00
LVNV FUNDING	Unsecured	1,047.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	3,416.89	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	588.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	719.52	1,344.38	1,344.38	27.22	0.00
PLAINS COMMERCE BANK	Unsecured	379.00	NA	NA	0.00	0.00
RECEIVABLE MGMT	Unsecured	200.00	400.00	400.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,901.00	3,736.11	3,736.11	75.65	0.00
T MOBILE	Unsecured	242.16	NA	NA	0.00	0.00
TOTAL CARD INC/MIDAMERICA BAT	Unsecured	478.47	NA	NA	0.00	0.00
Wow-Schaumburg	Unsecured	343.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,067.22	\$4,705.25	\$1,700.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,067.22	\$4,705.25	\$1,700.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,531.09	\$255.32	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,339.30</u>
Disbursements to Creditors	<u>\$6,660.70</u>

TOTAL DISBURSEMENTS :	<u>\$11,000.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.